EXHIBIT G

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Time and Expense Billing Protocol

Klein, et al v. Facebook, Inc., Case No. 20-cv-08570-LHK (N.D. Cal.)

To efficiently manage and direct the prosecution of this case, Plaintiffs' Interim Co-Lead Counsel will prepare and review time and expense reports monthly. Attached are Excel spreadsheet time and expense report forms to use for reporting your firm's time and expense data.

All time is to be reported at the billing rates in effect at the time the work was performed. Each firms' subsequent reports should be done on a monthly basis and submitted by the **20**th **day of the month** for the preceding month. Please keep your time and expense reporting current. Failure to do so may be grounds for denying any subsequent request for fees or expense reimbursement.

Below are the task codes to use for time entry:

FB1 = Legal Research

FB2 = Investigation / Factual Research

FB3 = Discovery (Written, Deposition Taking & Defending, Meet & Confer, etc.)

FB4 = Document Review Tier 1 – subject to rate cap

FB5 = Document Review Tier 2 & Depo Prep – subject to rate cap¹

FB6 = Pleadings, Briefs & Motions (Drafting, Research, Serving & Filing)

FB7 = Class Certification & Class Notice

FB8 = Summary Judgment

FB9 = Appeals

FB10 = Court Appearances & Prep

FB11 = Experts

FB12 = Settlement & Mediation

FB13 = Case Management

FB14 = Trial Prep (Exhibit & Witness List, Jury Instructions, Voir Dire, Opening & Closing Statements, Arguments, Demonstratives, etc.)

FB15 = Trial

In your time and expense report, please adhere to these guidelines:

1. Time is to be reported in tenths of an hour.

¹ Unless co-lead counsel has expressly approved use of the FB5 task code for a specific attorney, then it may not be used.

Plaintiff Counsel Time & Expense Protocol Page 2

- 2. Time is to be recorded by task with a specific amount of time for each task described; do not submit "block billing" with one undifferentiated total time for multiple tasks.
- 3. Time is to be recorded at the billing rate in effect when the work is performed.
- 4. Time spent on Tier 1 reviewing documents is capped at \$250 per hour.
- 5. Time spent on Tier 2 document review and deposition preparation is capped at \$350 per hour.
- 6. Please do not submit time for any of the following. It will not be compensated or included in any fee petition:
 - work not performed at the request or under the direction of co-lead counsel;
 - duplication of efforts within a firm;
 - time spent in preparing and submitting time and expense reports;
 - "read and review" time unrelated to preparation for or performance of work specifically assigned by co-lead counsel;
 - routine clerical tasks (such as "file maintenance" by a paralegal or clerical staff); or
 - time associated with work relating to any client or potential client that did not retain your firm for this case.
- 7. Your expense report should itemize your out-of-pocket, case-related expenses. If you have a "Miscellaneous/Other" expense item on a report, please describe it with sufficient detail to identify the expense and its relation to the case.
- 8. Routine office supplies and regular secretarial time should *not* be included as a case expense.
- 9. No surcharges should be reflected in or applied to any expenses, including telephone, faxes, and copying.
- 10. Each expense claim must be properly documented by a sufficiently detailed receipt or some other form of proof of payment acceptable for ultimate presentation to and approval by the Court. Each firm is to maintain and preserve all detailed receipts and expense documentation for production to Lead Counsel upon request. Cash advances will not be considered for reimbursement without evidence of payment made for an expense related to the case.
- 11. Travel expenses should follow these guidelines:
 - Flights of less than six hours should be submitted at coach class rates; flights exceeding six hours may be submitted at business class rates;

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Plaintiff Counsel Time & Expense Protocol Page 3

- All flights are to be booked at the lowest fare available;
- First class airfare should not be submitted and will not be reimbursed; and
- For overnight travel, counsel is to be mindful in selecting reasonable hotel accommodations and restaurants.

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IN RE FACEBOOK ANTITRUST LITIGATION																						
TIME REPORT - (To be submitted on the 20th of every month)																						
Firm Name:								Reporti	ing Peri	od:												
Categories:	P1) Leg	al Reseau	rch			P5) Doc					P9) App	eals				al Prep (Exhibi			TITLE:			
	P2) Investigation / Factual Research P3) Discovery					Deposition Preparation - Subject to rate cap P6) Pleadings, Briefs & Motions (Drafting, Research, Serving & Filing)					P10) Court Appearances & Preparation			List/Jury Instructions/Vior Dire/Opening & Closing			(P) Partner					
														Statements/Arguments/								
											P11) Ex	nouta			Demonstratives/etc.)				(A) Associate	e		
														P15) Tria	P15) Trial			(LC) Law C	lerk			
	Defendi	Defending / Meet & Confer / etc.)				P7) Class Certification & Class Notice					P12) Settlements & Mediation							(SPL) Senior Paralegal (PL) Paralegal				
	P4) Doc																					
	Subject to rate cap				P8) Summary Judgment					P13) Case Management						,						
						ro) Sun	шагу ди	iuginent														
ATTORNEYS (P, A)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	PREVIOUS HOURS	CURRENT HOURS	CUMULATIVE HOURS	HOURLY RATE	PREVIOUS LODESTAR	CURRENT LODESTAR	CUMULATIVE LODESTAR
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00
NON-ATTORNEYS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	PREVIOUS	CURRENT	CUMULATIVE	HOURLY	PREVIOUS	CURRENT	CUMULATIVE
(LC, SPL, PL)	1	2	3	4	3	0	,	0	9	10	11	12	15	14	15	HOURS	HOURS	HOURS	RATE	LODESTAR	LODESTAR	LODESTAR
Name																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name	1															0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name	1															0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name	1															0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name	1															0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name	1														ļ	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name	1														ļ	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Name	1														ļ	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
																0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00
GRAND TOTAL:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00

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IN RE FACEBOOK ANTITRUST LITIGATION

EXPENSE REPORT - (To be submitted on the 20th of each month)

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REPORTING PERIOD:

CATECODY	DESCRIPTION	PRIOR	CURRENT	CUMULATIVE COSTS	
CATEGORY	(If necessary)	COSTS	COSTS		
Litigation Assessment		\$0.00	\$0.00	\$0.00	
Court Costs - Filing Fees		\$0.00	\$0.00	\$0.00	
Experts/consultants		\$0.00	\$0.00	\$0.00	
Federal Express / UPS /Ontrac		\$0.00	\$0.00	\$0.00	
Postage / U.S. Mail		\$0.00	\$0.00	\$0.00	
Service of Process		\$0.00	\$0.00	\$0.00	
Messenger/delivery		\$0.00	\$0.00	\$0.00	
Hearing Transcripts		\$0.00	\$0.00	\$0.00	
Investigation		\$0.00	\$0.00	\$0.00	
Lexis/westlaw		\$0.00	\$0.00	\$0.00	
Photocopies - in House		\$0.00	\$0.00	\$0.00	
Photocopies - Outside		\$0.00	\$0.00	\$0.00	
Telephone/telecopier		\$0.00	\$0.00	\$0.00	
Travel - Transportation		\$0.00	40.00		
(Airplanes - Coach Fares Only)		Ψ0.00	\$0.00	\$0.00	
Travel - Meals (\$75 per person / day cap)		\$0.00	\$0.00	\$0.00	
Travel - Hotels		\$0.00	\$0.00	\$0.00	
Miscellaneous		\$0.00	\$0.00	\$0.00	
		40.00	40.55	4	
TOTAL EXPENSES		\$0.00	\$0.00	\$0.00	
TOTAL LODESTAR		\$0.00	\$0.00	\$0.00	
TOTAL EXPENSES & LODESTAR		\$0.00	\$0.00	\$0.00	

548318.1 Expenses